
GENERAL SHIPPING INSTRUCTIONS

GENERAL

All transportation expenditures are subject to Government audit (Ref: 41 C.F.R. 101-141). *If failure to comply with these instructions or any other shipping instructions contained in the purchase order/contract results in additional freight costs to Fluor Fernald, the purchase order/contract price will be reduced by that amount, plus a \$25.00 administrative charge.* If there are any questions or additional information required, call the responsible Fluor Fernald Buyer.

WARNING: It is a Federal offense to violate packaging and shipping regulations for hazardous materials and substances. Shippers must comply with all Federal, State and Local laws and regulations pertaining to transportation.

REQUIREMENTS (BILLS OF LADING, INVOICES, PACKAGES AND DRIVERS)

1. Ship F.O.B "**COLLECT**", unless directed otherwise by the purchase order/contract (exceptions include Vendor Truck, etc.). DO NOT USE C.O.D. SERVICE. The appropriate tender number and following statement **MUST** be on the bill of lading if the transportation charges are to be paid by Fluor Fernald:

"Transportation hereunder is for the U.S. Government, Department of Energy (DOE), and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the Government, pursuant to cost-reimbursable contract number DE-AC24-92OR21972 under the provisions of section 13712 of the Revised Interstate Commerce Act (49 U.S.C. 13712). This may be confirmed by contacting the DOE representative at (513) 648-3145."

2. When not shipping F.O.B. origin "collect", vendor invoices which include transportation charges shall be accompanied by a copy of the paid transportation bill regardless of dollar value of the transportation costs. The maximum amount Fluor Fernald will pay is the same amount as if the package(s) was shipped "collect." Billings which include transportation charges associated with the Seller utilizing its own vehicle shall be substantiated by a separate transportation invoice itemizing the basis for the charge.
3. All F.O.B. destination shipments must be "PREPAID."
4. All shipping documents must show the appropriate Tender Number. The Seller shall describe freight on shipping papers per the applicable carrier classification. Consolidate on one (1) bill of lading two or more shipments that are being consigned to Fluor Fernald on the same day.
5. All packages and shipping documents must be clearly marked with the name of the recipient and the applicable Fluor Fernald purchase order/contract number.
6. The following shipments shall be delivered to Fluor Fernald's **SITE SHIPPING ADDRESS** (See Page 3) unless specified otherwise in the purchase order/contract: Cylinders, Pipe,

Chemicals, Radioactive Materials, Large Bulk, Tanker, Waste Materials, Shipping Containers, Federal Express or other Air Express carrier shipments. Large bulk shipments are defined as those shipments requiring the use of heavy equipment (i.e., a crane or forklift truck) for unloading. The delivering driver must have proof of U.S. citizenship if required to deliver into former FEMP process area.

7. All other shipments shall be delivered to Fluor Fernald's **NORTH STAR WAREHOUSE SHIPPING ADDRESS** (See Page 3), unless specified otherwise in the purchase order/contract.
8. Fluor Fernald's general receiving hours at both shipping addresses are **Monday - Thursday, 6:15 a.m. to 4:00 p.m.**, unless specified otherwise in the purchase order/contract. However, bulk shipments are further restricted to Monday - Thursday, 6:15 a.m. to 2:00 p.m. Call (513) 648-5021, Receiving, to answer any questions.
9. Unless otherwise directed by the Fluor Fernald Buyer, the Seller shall send a copy of the bill of lading to the Fluor Fernald Traffic Office for all shipments of: (a) classified materials, (b) protected sensitive and protected controlled materials, (c) explosives and poisons, classes A and B, (d) radioactive materials requiring the use of Yellow III labels, (e) truckload/carload shipments of supplies weighing 20,000 pounds or more, (f) shipments that occupy the full visible capacity of a railway car or motor vehicle, and (g) shipments that will require significant material handling support personnel or equipment (i.e., crane, forklift truck, etc.).

Fax a copy of the bill of lading with the estimated time of arrival to the Fluor Fernald Traffic Department. The facsimile number is (513) 648-5002.

VALUE AND INSURANCE

The Department of Energy and Fluor Fernald will NOT pay for insurance against loss, damage, or destruction. On "F.O.B. destination - prepaid and charge" shipments, the Seller may elect to protect itself against loss; however, the cost of such insurance **WILL NOT** be reimbursed by Fluor Fernald. When Fluor Fernald will bear the cost of transportation and when the applicable rate is dependent upon the released value, the shipment should be released at the MAXIMUM VALUE at the LOWEST RATE.

METHOD OF TRANSPORTATION

It shall be the Seller's responsibility to ship material and equipment in accordance with the following instructions unless otherwise directed on the purchase order/contract:

Standard Routing

The Seller shall ship routine deliveries where transportation charges are to be paid by Fluor Fernald in the following manner unless otherwise specified in the purchase order/contract:

NOTE: All bills of lading shall identify the applicable tender number for the motor carrier being utilized and be shipped F.O.B. Origin "COLLECT".

SHIPMENTS WEIGHING	SHIP VIA
1 - 100 lbs. (Per Package)	RPS (Roadway Package Systems) Ground, Collect - RPS Tender #178. UPS Ground, Collect - FLUOR FERNALD ACCOUNT NUMBER 484-233.
100-10,000 lbs. (LTL)	Use the motor carrier from the following list that serves your shipping point: Consolidated Freightways (Tender No. 10096-D) ABF Freight Ways (Tender No. 1560-C) Overnight Transportation (Tender No. 5305) Roadway Express (Tender No. 2914, Supplement 05) Yellow Freight System (Tender No. 1057)
Over 10,000 lbs. (TL or Rail)	Request specific routing from the FLUOR FERNALD Traffic at (513) 648-5018 or (513) 648-5489. If rail service, specify CSX as the delivering carrier.
1-100 lbs. (Per Package)	Federal Ex - Account #1615-0490-4. IF NEXT DAY DELIVERY IS REQUESTED.
Over 100 lbs.	Federal Ex - Heavy Weight Division. Account # 1615-0490-4. IF NEXT DAY DELIVERY IS REQUESTED.

**SITE SHIPPING ADDRESS:
(BULK SHIPMENTS ONLY)**

**U.S. DOE c/o FLUOR FERNALD
7400 WILLEY ROAD
HAMILTON, OHIO 45013-9402
(Formerly Fernald, OH 45030)**

**NORTH STAR WAREHOUSE
SHIPPING ADDRESS:**

**U. S. DOE c/o FLUOR FERNALD
9954 PRINCETON-GLENDALE ROAD, DOCK 6
ST. RT. 747
CINCINNATI, OHIO 45246**

**FREIGHT BILL
INVOICES ADDRESS:**

**U.S. DOE c/o FLUOR FERNALD
P.O. BOX 538704
CINCINNATI, OHIO 45253
ATTN: MS. PAM KIRBY, M/S 42**